

## GREEN WAVE QUARTERBACK CLUB

**Event Name:** Green Wave Quarterback Club Reverse Raffle

### REPORT FOR ANNUAL EVENT HELD 8/20/2005

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

|                                 |                    |
|---------------------------------|--------------------|
| Sales: Ticket                   | \$27,435.00        |
| Sales: Concessions, Merchandise | \$0.00             |
| Donations: Prizes               | \$0.00             |
| Donations: Goods, Services      | \$0.00             |
| Other                           | \$0.00             |
| <b>TOTAL REVENUE:</b>           | <b>\$27,435.00</b> |

**EXPENSES:**

|                               |                    |
|-------------------------------|--------------------|
| Prizes                        | \$14,000.00        |
| Printing                      | \$144.00           |
| Marketing, Advertising        | \$0.00             |
| Rental: Facilities, Equipment | \$3,619.50         |
| Supplies                      | \$0.00             |
| Other                         | \$697.00           |
| <b>TOTAL EXPENSES:</b>        | <b>\$18,460.50</b> |

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

|  |                   |
|--|-------------------|
| Gattatin High School Weight Room Dept.                     | \$8,973.77        |
| <b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>    | <b>\$8,973.77</b> |
| <b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b> | <b>32.71%</b>     |

**ENDING FUND BALANCE:** \$0.00